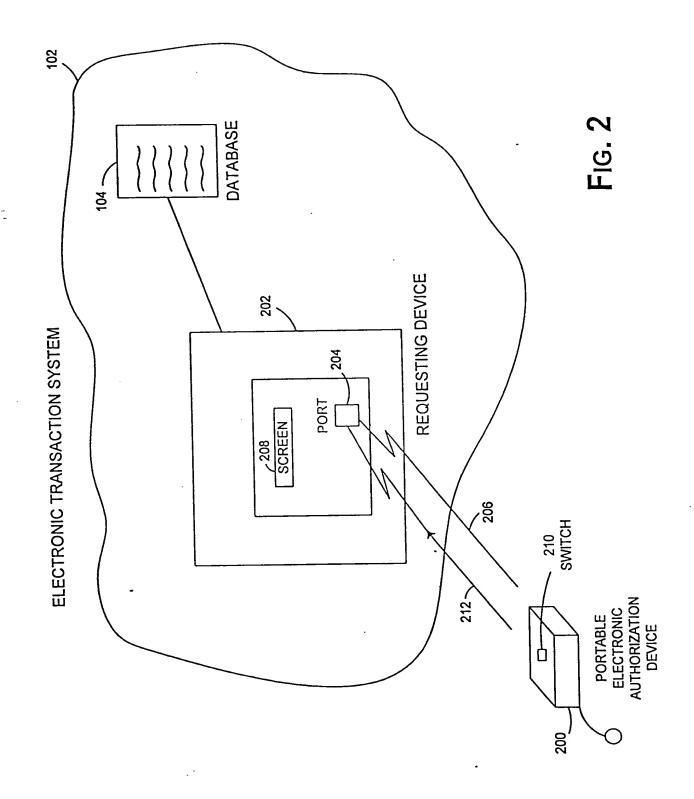
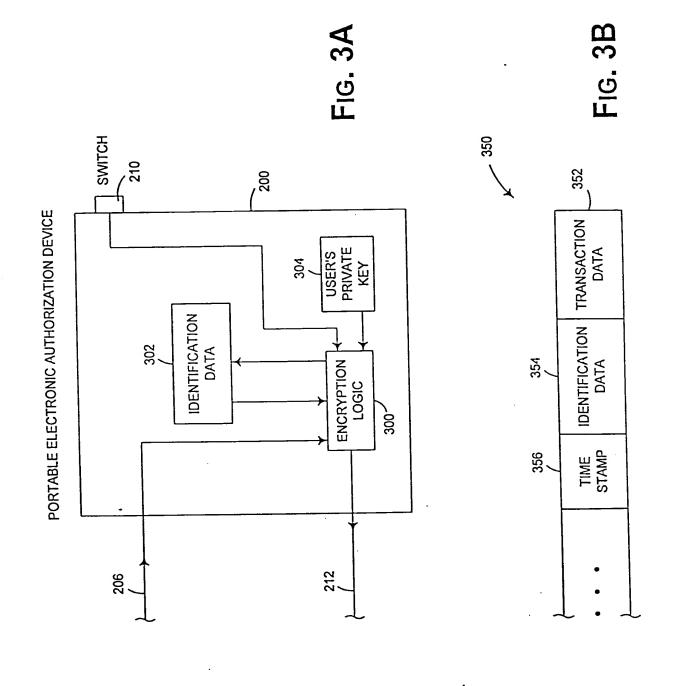


FIG. 1 (PRIOR ART)





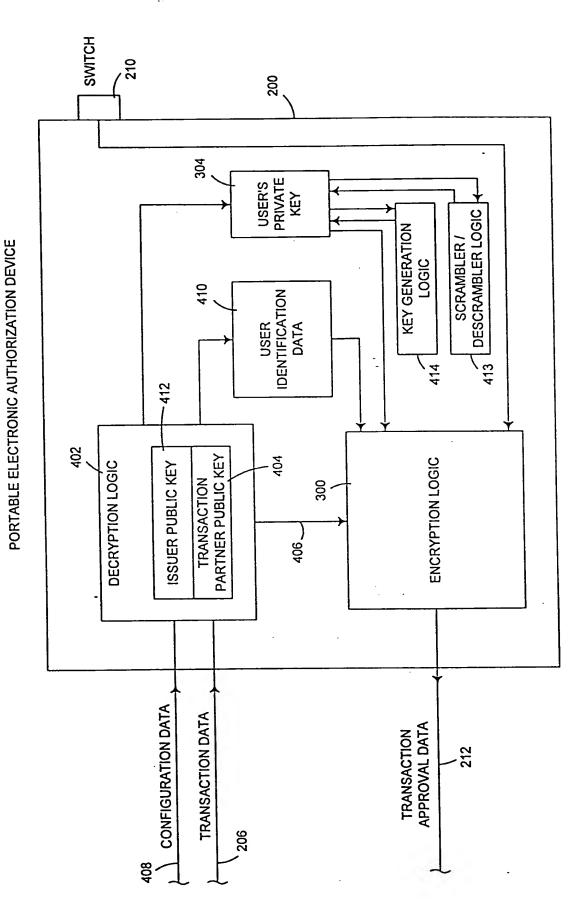


FIG. 4

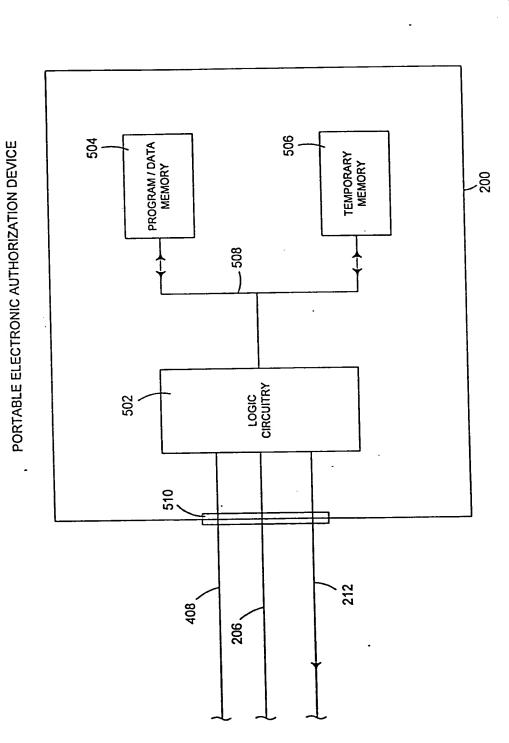


FIG. 5A

-

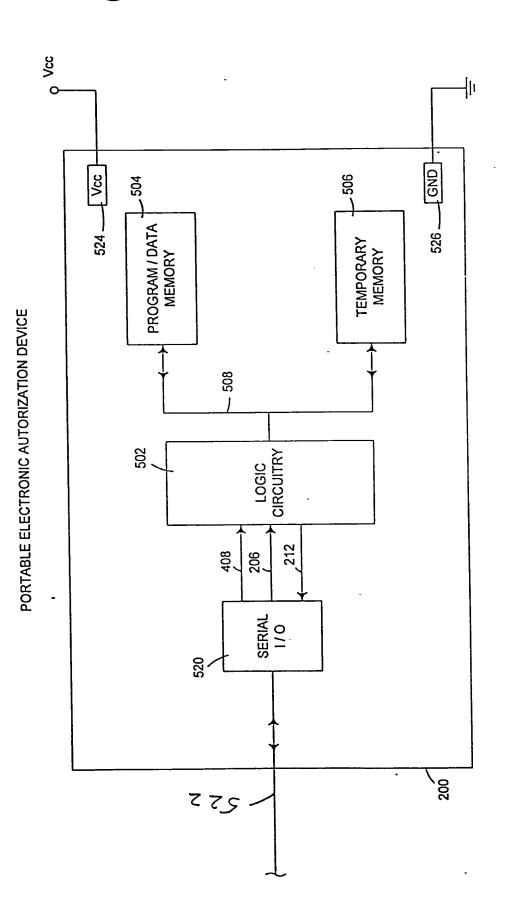


FIG. 5B

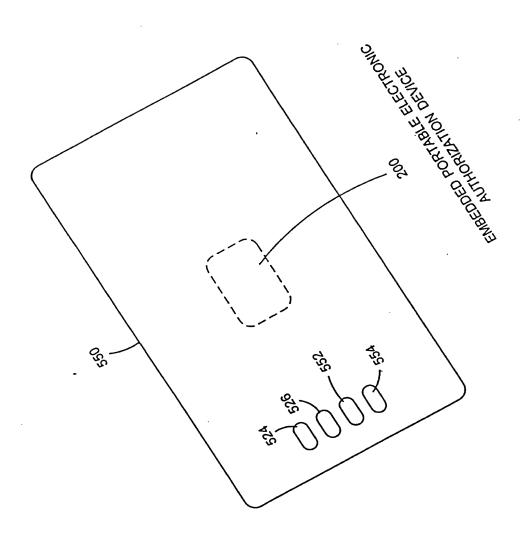


Fig. 5C

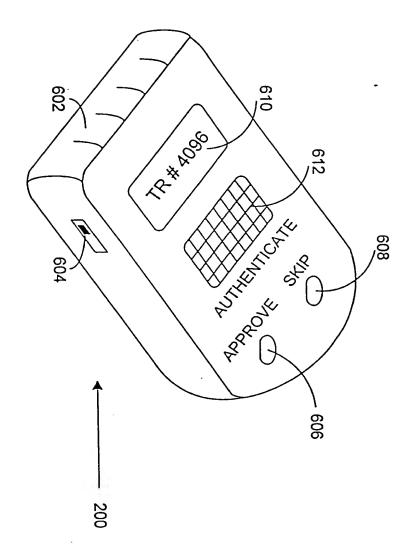
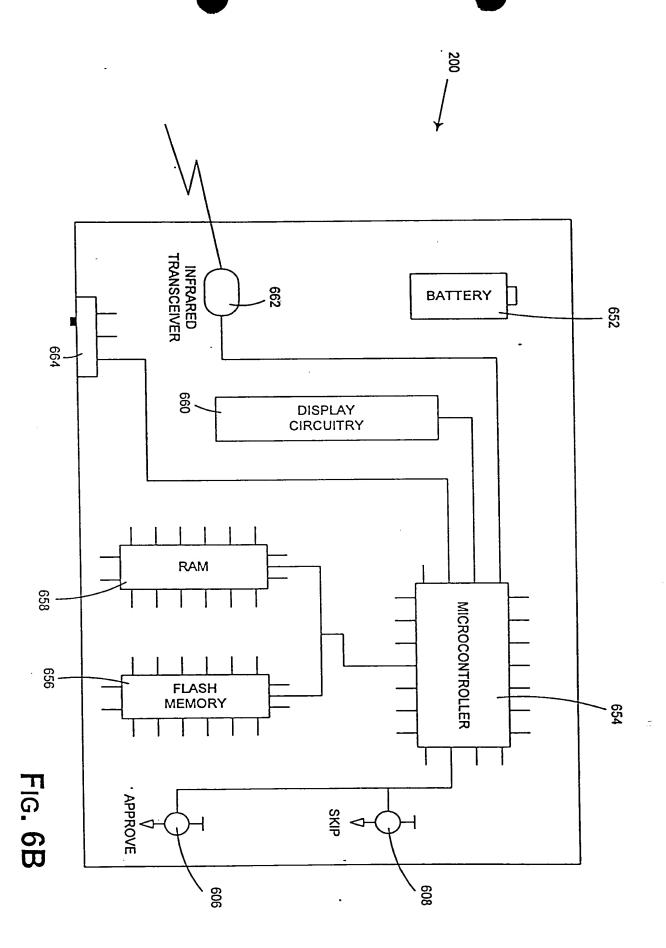


Fig. 6A



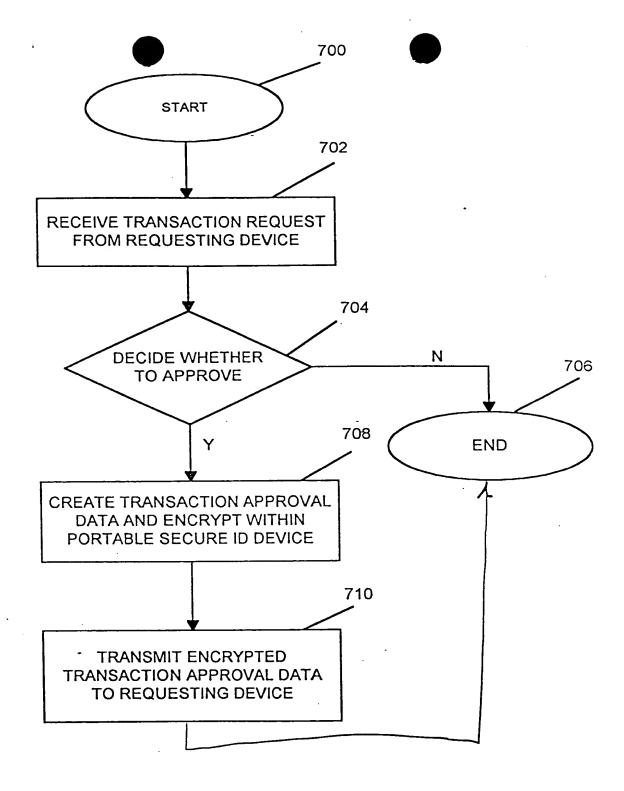
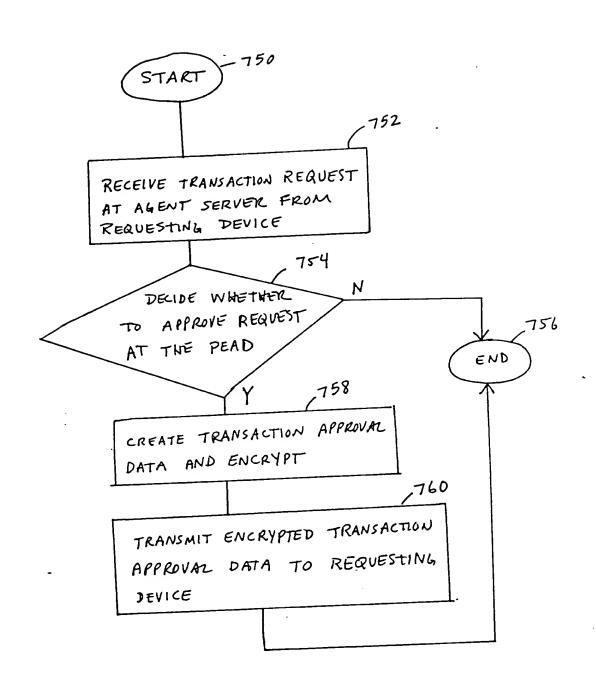


FIG. 7A



F14. 7 B

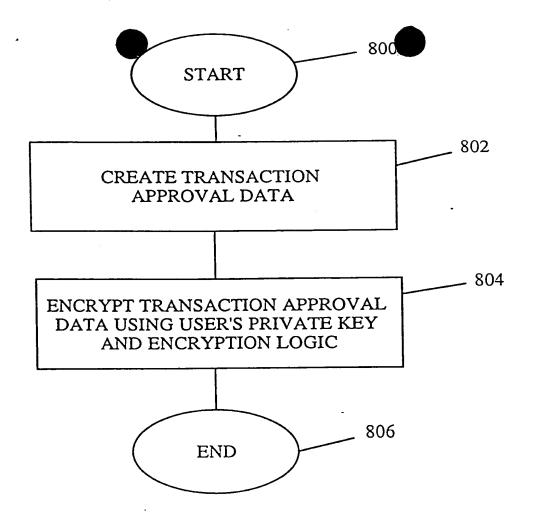
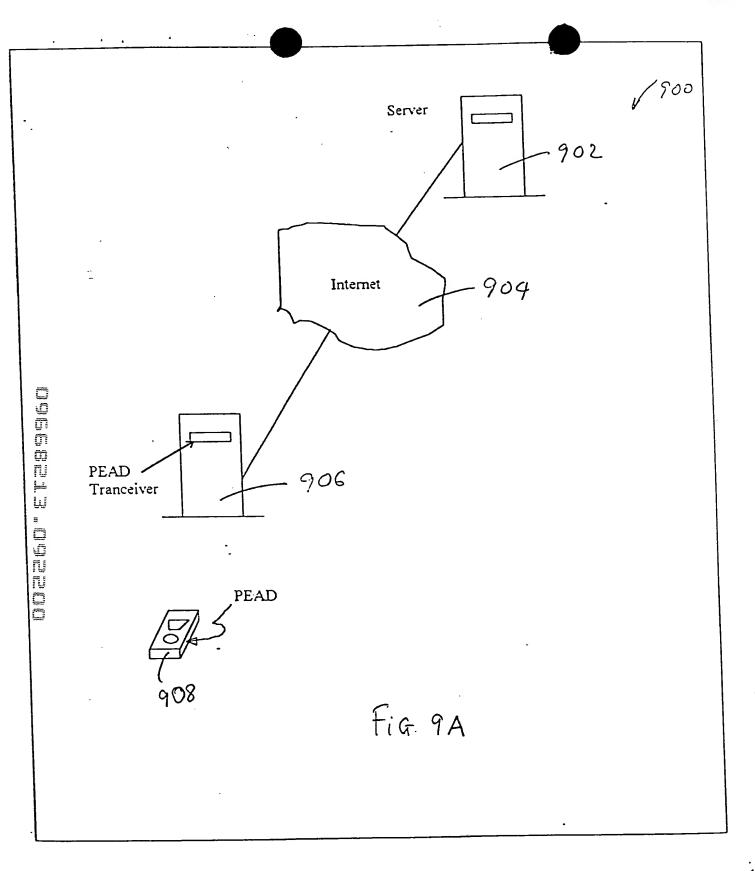
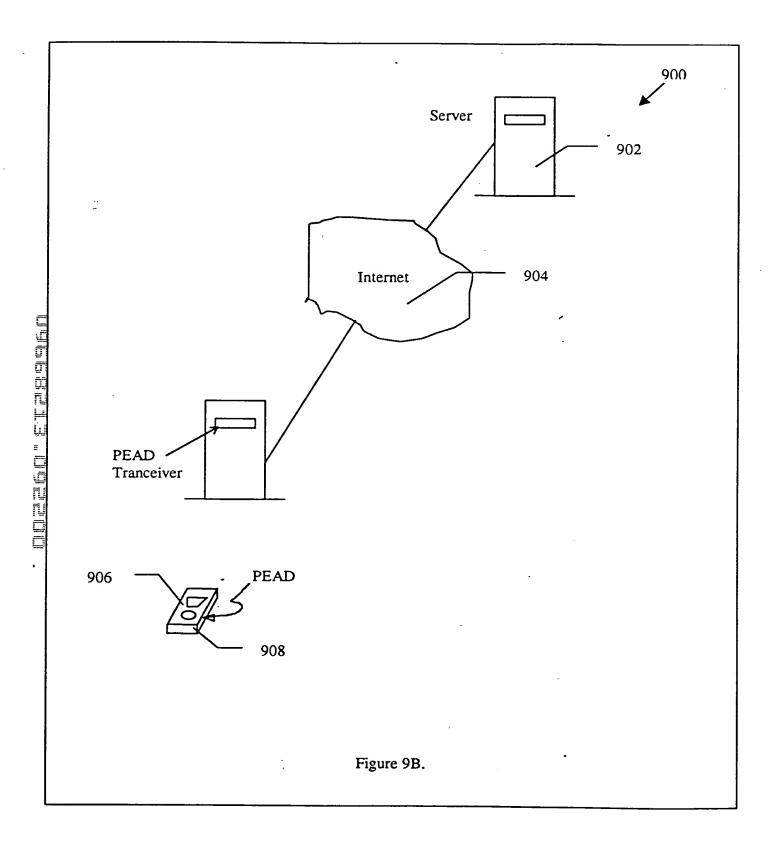
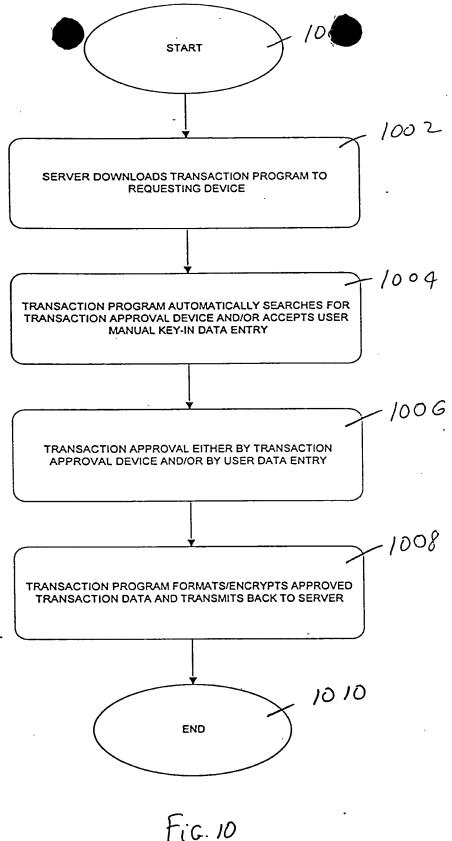


FIG. 8



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XYZ Company Date: 12/31/96 Time: 5:00PM Invoice List Transaction Number: TR#1234 Description Amount Qty: 1. 19" Color TV 225.00 2. Microwave 109.00 334.00 Total Customer credit card information: Address: Tel: ____ PEAD APPROVAL ORDER

Fig. 11

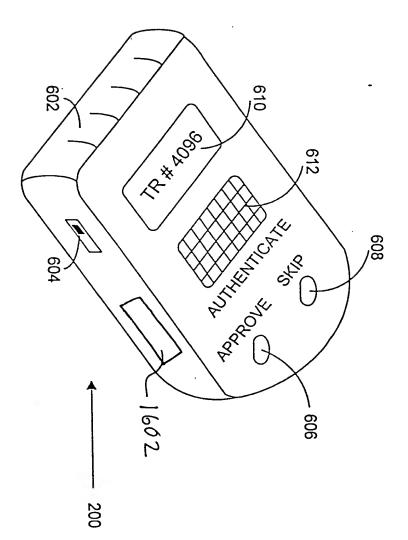


FIG. /2A

